

AFRC-CMN-CO

DEPARTMENT OF THE ARMY
88TH REGIONAL SUPPORT COMMAND
506 ROEDER STREET
FORT SNELLING, MN

1 OCTOBER 2002

ORDER NUMBER: 123456

NAME
ADDRESS
CITY, ST, ZIP

SSN SGT
UNIT
ADDRESS
CITY, ST, ZIP

YOU ARE ORDERED TO ACTIVE DUTY TRAINING SCHOOL (ADTS) FOR THE PERIOD INDICATED. UPON COMPLETION OF THE PERIOD OF ADTS, UNLESS SOONER RELIEVED OR EXTENDED BY PROPER AUTHORITY, YOU WILL RETURN TO THE PLACE WHERE YOU ENTERED ADTS AND BE RELIEVED FROM SUCH DUTY.

PERIOD: 105 DUTY DAY (S)
REPORT TO: FORT GORDON, GA
TIME/DATE: NLT 18:00 HRS 2002/10/18
ATTACHED TO:
PURPOSE: MOSQ/ASI/SQI-INITIAL SKILL ACQ TNG 74B AIT

ADDITIONAL INSTRUCTIONS:
IF YOU CANNOT PERFORM THIS DUTY, NOTIFY YOUR UNIT IMMEDIATELY.
SOLDIER MUST PASS THE APFT AND MEET WEIGHT STANDARDS UPON REPORTING.

GOVERNMENT QUARTERS ARE DIRECTED AT NO COST TO STUDENT. ALL STUDENTS WILL REPORT TO BUILDING 250, GRIFFITH HALL, FOR ROOM ASSIGNMENTS. EFFECTIVE 1 APRIL 03, GOVERNMENT DEDUCTIBLE MEALS ARE DIRECTED FOR WEEKDAYS AT NO COST TO THE STUDENT WITH FULL LOCALITY MEAL RATE FOR WEEKENDS AND FEDERAL HOLIDAYS. A MAXIMUM OF \$42 A WEEK FOR TAXI FARES WILL BE AUTHORIZED ON THE TRAVEL ORDER FOR STUDENTS THAT ARE NOT AUTHORIZED A POV. SOLDIER IS DIRECTED TO KEEP A DAILY ITEMIZED LIST OF EXPENSES INCURRED FOR TAXIS. EARLY REPORT TO TRAINING SITE IS NOT AUTHORIZED EXCEPT FOR OFFICER ACCESSIONS CALLED TO IMMEDIATE ACTIVE DUTY AND APPROVED BY HQDA, ODCS, G-3.

GOVERNMENT QUARTERS ARE DIRECTED AT NO COST TO STUDENT. GOVERNMENT DEDUCTIBLE MEALS ARE DIRECTED AT NO COST TO THE STUDENT. SOLDIER WILL REPORT TO THE 15TH SIGNAL BRIGADE FOR IN PROCESSING AND PERMANENT PARTY (BARRACK) HOUSING ASSIGNMENT. SOLDIER WILL PROVIDE A COPY OF THEIR ORDERS AT IN PROCESSING. GOVERNMENT TRIP TRANSPORTATION IS AVAILABLE AND DIRECTED EFFECTIVE 31 MARCH 03, MONDAY THROUGH FRIDAY EXCEPT FOR FEDERAL HOLIDAYS. A MAXIMUM OF \$42 A WEEK FOR TAXI FARES WILL BE AUTHORIZED ON THE TRAVEL ORDER FOR STUDENTS THAT ARE NOT AUTHORIZED A POV. SOLDIER IS DIRECTED TO KEEP A DAILY ITEMIZED LIST OF EXPENSES INCURRED FOR TAXIS. EARLY REPORT TO TRAINING SITE IS NOT AUTHORIZED. TRAVEL VOUCHER WILL BE SUBMITTED WITHIN 5 DAYS FOLLOWING COMPLETION OF TRAVEL.

IN AND AROUND POV TRAVEL, IF APPROVED BY THE ORDER-ISSUING OFFICIAL, IS LIMITED AS FOLLOWS:

On-Post: 12 miles per day
Off post: 38 miles per day

Use Para a OR b & c, as applicable

ORDER MUST BE PAID BY 45 DAYS AFTER TRAVEL OR ORDER WILL BE REVOKED.
THIS IS A PERSTEMPO EVENT
OBLIGATION CONTINGENT UPON PASSED APPROPRIATION LEGISLATION.
FOR ARMY USE AUTH: 10 USC 672(D) HOR: SAME AS SNL
ACCOUNTING CLASSIFICATION:

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	\$ AMOUNT
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	\$ AMOUNT
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	\$ AMOUNT
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	\$ AMOUNT

PERFORMANCES FACTORS: PART 1 MDS 105
PPN: NA COMP: USA FORMAT: 261 SECURITY CLEARANCE REQ N
DISTRIBUTION
INDIVIDUAL
FUND MANAGER

OFFICIAL
88TH RSC

FOR THE COMMANDER
NAME X. NAME
LTC, AG

PROGRAM CODE: XXXX

FUND MGR: 6A - INIT SKILL QCQ TNG (MOS) ADJUTANT COMPLETION OF CERTIFICATION
BELOW IS REQUIRED ON ALL TOURS OF DUTY TO RECEIVE/MAINTAIN PAYMENT. I CERTIFY THAT I HAVE COMPLIED WITH THE ABOVE ORDER/AMENDMENTS. I HEREBY CLAIM ANY AMOUNT DUE ME. THE STATEMENTS ON THIS FORM ARE TRUE AND COMPLETE. IF A FEDERAL EMPLOYEE, I CERTIFY THAT I HAVE APPLIED FOR THE APPROPRIATE LEAVE. INCLUSIVE DATES OF DUTY ARE _____ TO _____ (INCLUDING TRAVEL) A DD FORM 1351-2 WILL/WILL NOT BE SUBMITTED FOR THIS CLAIM.

SOLDIER'S PRINTED NAME

CERTIFYING OFFICIAL'S PRINTED NAME

SOLDIER'S PRINTED NAME

CERTIFYING OFFICIAL'S PRINTED NAME

Penalty: The Penalty for willfully making a false claim is: A maximum fine of \$10,000 or maximum imprisonment of 5 years or both (US Code, Title 18, Sec 287).

The Certifying Officer must have personal knowledge or documentation supporting the fact that the duty was satisfactorily performed.